

HK RECREATION CHILD CARE INVOICE

Monday, October 2nd – Tuesday, October 31st, 2017

Payments are due no later than Wed. September 27th (\$5 per day late fee)

Office use only

Date _____

Ck. # _____

Amt. _____

October 9th – Columbus Day, no school, no child care program

October 18, 25 & 26 – Minimum days of school

Child's Name _____ Gr _____ School _____ Teacher _____

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- On-line registration is available.

FULL-TIME:

After School at KES, HES and BES Sites

1 child = \$315.00
2 children = \$537.00
3 children = \$693.00

PART-TIME:

After School at KES, HES and BES Sites

1 child = \$16.00 per day; \$26.00 for the minimum day on 10/18, 25 or 26
2 children = \$29.00 per day; \$45.00 for the minimum day on 10/18, 25 or 26
3 children = \$39.00 per day; \$58.00 for the minimum day on 10/18, 25 or 26

Oct. dates: _____

I hereby give permission for my child to participate in the HK Recreation Child Care Program for the above stated weeks / days.

Parent/Guardian Signature

*All payments are due in full and should be returned with this completed form.
If two checks are being used for payment, both checks should be returned with this form.*

_____ Check here if you would like a receipt

FED Tax ID # 06-0974678

CT TAX ID #66-00-555-000

Please make checks payable to the HK Recreation Department

P.O. Box 569, Higganum, CT 06441